

Receiving Report

Date: 15-06-29

Batch No: 132633

Supplier: Cole

Dart P/O: 28856

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

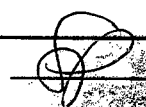
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28856**

Purchase Order Date 6/16/2015

PO Print Date 6/16/2015

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 10

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS77C6-021 ✓	BUSHING	6/22/2015 Yes 6/22/2015		17.00 ✓ Each	\$19.00	\$323.00
Line Total:							\$323.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/22/2015 No 6/22/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

8/15-06-29

PO Instructions: Fedex Acc#151793240

Note:

6/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150625-2

Printed : 06/25/2015

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 28856
Order Date : 06/16/2015
Ship Date : 06/25/2015
Ship Via : FEDEX
Ship Account 151793240

AWB : 773922169205
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	NAS77C6-021 BUSHING FLANGED	FN	DART	EA	17	0	17	28856

SPS-De-29

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150625-2

Date : 06/25/2015

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 28856

AWB : 773922169205

Resale : Not On File

Your Order# : 28856

Customer# : DALD

Buyer :

Order Date : 06/16/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 06/25/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	NAS77C6-021 BUSHING FLANGED	17	0	FN	\$19.00 EA	\$323.00

[Handwritten signature]

[Handwritten signature]

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$323.00

Tax Total :

S + H : \$0.00

Balance : \$323.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150625-2
Date : 06/25/2015
PO : 28856
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	NAS77C6-021 BUSHING FLANGED	17	FN


KAIZER HUSEIN

Fastenair Corporation
10800 E. Central
Wichita, Ks 67206
phone: 316-684-2875
fax: 316-683-8437
www.fastenaircorp.com

AS9100/ISO9001
CERTIFIED

Packing Slip

Invoice #: 00090316

ALL STOCK IS SUBJECT TO
PRIOR SALE

Bill To:
MADISON AEROSPACE, INCORPORATED
1606 W. EULESS BLVD
EULESS, TX 76040-6825

Ship To:
MADISON AEROSPACE, INCORPORATED
1606 W. EULESS BLVD
EULESS, TX 76040-6825

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Jerome Holt	19418-1-3	UPS #6A215R	5/21/2013	C.O.D.	5/21/2013	1

QTY.	ITEM NO.	DESCRIPTION	UNIT
100	NAS75C3-015	BUSHING	EA

LOT#T-G19757-13

REV: 9

100 NAS77C6-021

BUSHING

EA

LOT#EMJ-G18714-12

REV: 13

MFG: FASTENAIR CORPORTION

DFAR COMPLIANT
252-225-7009

46754

**NO RETURNS AUTHORIZED
WITHOUT RMA # AND ORIGINAL
PACKING & CERT DOCUMENTS**

PER U.S. EXPORT REGULATIONS, THESE GOODS
MAY REQUIRE EAR OR ITAR LICENCING, SHOULD
THEY BE EXPORTED. SUCH REQUIREMENTS ARE
THE RESPONSIBILITY OF USPPV/FPPI.
FASTENAIR IS NEITHER OF THESE PARTIES.

PROOF COUNTED

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT ITEMS LISTED ON THE ABOVE NOTED PURCHASE ORDER, HAVE BEEN INSPECTED AND/OR TESTED
AND ARE IN CONFORMANCE WITH AN, MS, NAS, AND/OR OTHER STANDARDS, AND SPECIAL PURCHASE ORDER REQUIREMENTS
IF APPLICABLE.

Return Policy - All returns are subject to inspection before credit is issued. Claims for shortages, rejections, or other discrepancies, we
must be notified within 30 days or they will not be allowed unless prior authorization has been made with our QC.

All returns/cancellations may be subject to a 15% or more restocking fee unless prior authorization is made with our QC.

Notice - Terms are 1%/10/30 from the date of our invoice date on approved credit. Past due accounts are subject to a 1.25%
monthly service charge and may be placed on hold if not paid in accordance to our terms.

CHECK OUR WEBSITE FOR COMPLETE TERMS AND CONDITIONS.

SIGNED

DATE: 5/21/2013

Madison Aerospace, Inc.

AN-MS-NAS & Specialty Fasteners

1606 W.Eulless Bl | Eulless, TX 76040 | 817-283-2227 | 817-283-3211 fax

Packing Slip

DATE	SALES/INV#
Jun 16, 2015	43976-1

SOLD TO
C.O.R.E. AVIATION SERVICES INC 16305 E TWIN ACRES DRIVE GILBERT, AZ 85298 USA

SHIP TO
C.O.R.E. AVIATION SERVICES INC 16305 E TWIN ACRES DRIVE GILBERT, AZ 85298 USA

MAI Internal	P.O. Number	Sales Rep Name
16150	28856	HOUSE
Ship Date	Ship Via	Payment Terms
Jun 16, 2015	UPS GROUND P/P	CREDIT CARD

L	Quantity	Item		Description		DueDate	Shipped
1	17	NAS77C6-021		BUSHING		06/19/15	17
		Location	Lot #	Manufacturer #	Quantity		
		322A	46754	EMJ-G18714-12	17		
		*****		Manufacturer C of C			

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles herewith furnished are in the quantity and/or quality called for in the above numbered Purchase Order and are in conformance with the specifications and/or drawing number. Inspection and/or test data when applicable is on file & will be made available upon request.

MAINTAIN LOT TRACEABILITY. NO RETURNS WILL BE ACCEPTED WITHOUT LOT TRACEABILITY



Quality Control Manager